

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00006		3. Effective Date  2004AUG04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-N155	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG29	
Code 04NP0		Facility Code 08754					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004AUG04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-N155	MOD/AMD P00006	
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00006 to contract DAAE07-03-C-N155. The purpose of this contract modification is to specify the Ship To destination and the Mark For point of contract (POC) for the next 10 T150F track sets due for delivery on 30 August 2004 under CLIN 0001AA, DOC REL CD 005.
2. This contract modification is a bilateral agreement having no impact on the current dollar value of this contract. For administrative and page substitution purposes, this contract modification P00006 following prior contract modification P00005.
3. This contractual action specifies the following Ship To destination and Mark For point of contact for next 10 T150F track sets due for delivery on 30 August 2004 for CLIN 0001AA, DOC REL CD 005 of contract DAAE07-03-C-N155:

SHIP TO:	MARK FOR:
XR UNITED DEFENSE LP	XR UNITED DEFENSE LP
SPARE PARTS DEPARTMENT DIV	SPARE PARTS DEPARTMENT DIV
1805 COLEMAN ROAD	1805 COLEMAN ROAD
ANNISTON, AL 36207-6859	ANNISTON, AL 36207-6859
	DODAAC: CK0003
	POC: TOM MUNN, 256-235-9656,
	CONTRACT DAAE07-02-C-M015

The Ship To and Mark For for the remaining 128 T150F track sets on CLIN 0001AA, DOC REL CD 001 shall be specified in a future contract modification.

4. The parties to this agreement acknowledge and agree to the following:
- a. Addition of Section B, CLIN 0001AA, DOC REL CD 005 to reflect the Ship To destination and Mark For point of contact for the next 10 T150F track sets due for delivery on 30 August 2004.
  - b. Reduction of quantity due on Section B, CLIN 0001AA, DOC REL CD 001 from 138 each, T150F kits to 128 each reflecting the definitized delivery of 10 each under CLIN 0001AA, DOC REL CD 005 outlined in paragraphs 1, 3, and 4a above.
  - c. That all other terms and conditions of the contract, as previously changed, remain unchanged and it full force and effect.

\*\*\* END OF NARRATIVE A 008 \*\*\*

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>380</p> <p>NOUN: TRACK SETS PRON: 7938C00372 PRON AMD: 13 ACRN: AA AMS CD: 31200496010</p> <p><u>PURCHASED PARTS</u></p> <p>The items identified on the following drawings must be purchased from the sources listed thereon:</p> <p>36A, 1M362, H377</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: GOODYEAR SPI DRAFT 1A - SEE SEC. J, ATCH 1 &amp; 2 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>MODIFICATION P00005 ADDS THE FOLLOWING:</u></p> <p>THE GOVERNMENT ACCEPTS THE CONTRACTOR'S REVISED SPECIAL PACKAGING INSTRUCTIONS (SPI) INCORPORATED BY THIS CONTRACT MODIFICATION P00005 AS ATTACHMENTS 1 &amp; 2 IN SECTION J OF THIS CONTRACT MODIFICATION. THE CONTRACTOR WILL PACKAGE THE FIRST 100 OUT OF THE REMAINING BALANCE OF 565 EACH, T150F TRACK SETS ON CLIN 0001AA USING A FIBERBOARD OUTER CONTAINER FOR THE REQUIRED KIT COMPONENTS IN ACCORDANCE WITH SPI 1A OUTLINED IN ATTACHMENT 1, SECTION J OF THIS CONTRACT MODIFICATION. THE CONTRACTOR WILL ENCLOSE THE BALANCE OF 465 T150F TRACK SET KIT COMPONENTS IN A CLEATED PLYWOOD OUTER CONTAINER IN ACCORDANCE WITH SPI 1A OUTLINED IN ATTACHMENT 2, SECTION J OF THIS CONTRACT MODIFICATION.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY03035C003 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 004 13 29-AUG-2004</p>	380	EA	\$ 17,225.00000	\$ 6,545,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N155 MOD/AMD P00006	Page 4 of 5
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="298 304 768 327">005 75 29-SEP-2004</div> <div data-bbox="298 359 768 382">006 40 30-OCT-2004</div> <div data-bbox="264 438 456 462">FOB POINT: Origin</div> <div data-bbox="264 493 779 644">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div data-bbox="264 678 846 804">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W80KTY03035C013 W81JEE J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB</div> <div data-bbox="264 810 768 858"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 27-FEB-2004</div> <div data-bbox="264 915 456 938">FOB POINT: Origin</div> <div data-bbox="264 970 779 1096">SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JEE) PR W4GG SEC MFT CONUS CRP BLDG 315 MF PEO ARMD SYS MOD ATTN KEITH CURRENCE TN 536 9155 FT CARSON CO 80913-5702</div> <div data-bbox="264 1155 846 1281">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W80KTY03035C023 W810EK J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB</div> <div data-bbox="264 1287 768 1335"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 59 30-APR-2004</div> <div data-bbox="298 1365 768 1388">002 50 16-JUL-2004</div> <div data-bbox="298 1419 768 1442">003 75 30-JUL-2004</div> <div data-bbox="298 1472 768 1495">004 52 29-AUG-2004</div> <div data-bbox="264 1551 456 1575">FOB POINT: Origin</div> <div data-bbox="264 1606 779 1732">SHIP TO: <u>PARCEL POST ADDRESS</u> (W810EK) PR 0008 EN BN 1CD WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5027</div> <div data-bbox="264 1791 846 1917">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W80KTY4210C0011 CK0003 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB</div> <div data-bbox="264 1923 768 1946"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></div>				

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1030-AUG-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV STEEL PRODUCTS DIVISION ANNISTONAL 36207-0001  MARK FOR - DOC REL CD 004:  8th ENG MOTOR POOLDODAAC: W810EK BLDG 19012 NORTH AVENUE FORT HOOD, TX 76544 POC: BILL BEAMER, PM COMBAT SYSTEMS (BRADLEY) FORT HOOD DSN: 737-8549 CELL: 254-289-1909  MARK FOR - DOC REL CD 005:  XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV 1805 COLEMAN ROAD ANNISTON, AL 36207-6859 DODAAC: CK0003 POC: TOM MUNN, 256-235-9656, CONTRACT DAAE07-02-C-M015  (End of narrative F001)				